# GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

Budget Estimates 2012-13–Budget Release Order for an amount of Rs.25,00,00,000/- to the **Director of Public Health and Family Welfare, Hyderabad** of the B.E. 2012-13 (Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

#### G. O. Rt. No. 1200

Dated 07.08.2012
Read the following:-

- 1. G.O.Rt.No.2713, Finance (F.C.-I) Department, Dt:14.06.2012.
- 2. G.O.Rt.No.3562, Finance (F.C.-I) Department, Dt.02.08.2012.
- 3. G.O.Ms.No.77, HM & FW (F1) Department, Dt.04.04.2012.

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## ORDER:

In pursuance of the Orders issued by the Finance (F.C-I) Department in the Government Orders 1<sup>st</sup> and 2<sup>nd</sup> read above, Government hereby issue an administrative sanction order to the Director of Public Health and Family Welfare, A.P., Hyderabad for an amount of **Rs.25,00,00,000/-** (Rupees twenty five crores only) from the B.E. Provision 2012-13 (Plan) towards 1<sup>st</sup> instalment under the following schemes:-

**PLAN** (Rupees in Thousands) Sl. Head of Account Charged Provision. Additional Amounts Total Amount Balance No. 2012-13 Amount Reappro Provision already Authorised Amount Voted sanctioned -priated (2012-13)Authorise now Available Scheme Name: Establishment of Primary Health Centres especially in Rural areas Procedure of Drawal of Funds: Adjustment to PD Account No.213 of APHMHIDC **Drawing Officer:** Concerned DDOs Remarks: Adjusted to PD account No.GA 213 of APHMHIDC 2210-03-103-04-05-310-312 ٧ 37,59,12 37,59,12 18,79,56 18,79,56 2210-03-789-04-05-310-312 ٧ 9,10,88 9,10,88 4,55,44 4,55,44 2210-03-796-04-05-310-312 ٧ 3,30,00 3,30,00 1,65,00 1,65,00 50,00,00 Total 50,00,00 25,00,00 25,00,00

- 2. As regards drawal of funds, the Director of Public Health and Family Welfare shall follow the procedure envisaged. Further, the Government hereby authorize the Director of Public Health and Family Welfare, Andhra Pradesh, Hyderabad to issue necessary sanction orders for drawing and adjusting the amount of Rs.25,00,00,000/- (Rupees twenty five crores only) to the P.D.A/c No.213 of APHMHIDC, Hyderabad and intimate the fact to the Managing Director, APHMHIDC, AP, Hyderabad.
- 3. The bill shall be presented to Pay and Accounts Officer, AP, Hyderabad by the concerned drawing officer. The Pay and Accounts Officer, A.P., Hyderabad after crediting the amount of **Rs.25,00,00,000/-** (Rupees twenty five crores only) to the P.D.A/c No.213 of APHMHIDC, AP, Hyderabad intimate the fact to the Director of Public Health and Family Welfare, A.P., Hyderabad and the Managing Director, APHMHIDC, AP, Hyderabad.
- 4. The amount deposited in the P.D Account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in the P.D Account shall not be drawn for depositing in any Bank by any authority.
- 5. The grant should be incurred as per the action plan approved by the High Level Committee only and with in the limits of administrative sanctions, issued by the Government in terms of the Government Order third read above.

(P.T.O.)

6. The Director of Public Health and Family Welfare, A.P., Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

### K.R. KISHORE PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director of Public Health and Family Welfare, A.P, Hyderabad The Director of Treasuries & Accounts, AP, Hyderabad The Pay & Accounts Officer, AP, Hyderabad The Principal Accountant General (A&E), AP, Hyderabad

The Accountant General (Civil Audit), AP, Hyderabad

The Managing Director, APHMHIDC, AP, Hyderabad

The Finance (F.C.I) Department. SF/SC

//FORWARDED :: BY:: ORDER//

**SECTION OFFICER**